

THE ONCOLOGY SERVICE
6651 BACKLICK RD
SPRINGFIELD VA 22150
703-451-8900

Terminal ID: *****478 ****4

4/19/18 2:52 PM

AMERICAN EXPRESS - INSERT
AID: A000000025010801
ACCT #: *****1006

CREDIT SALE
UID: #10921794385 REF #: 6961
BATCH #: 602 AUTH #: 846757

AMOUNT \$185.85

APPROVED

AROC - F7A1C1A3A3D8E700



6651 Backlick Road
Springfield, VA 22150
703 451 8900

staffRVRC@theoncologyservice.com

Apr 19, 2018

Invoice Number
14451

CUSTOMER COPY	Item	Qty	Price
Ira Gordon	GY RECHECK (RadOnc)	1	\$ 132.00
	Smrs	1	\$ 53.85
	Total for Tiger:		\$ 185.85
	Total Invoice:		\$ 185.85
	Previous Balance:		\$ 0.00
	Total Amount Due:		\$ 185.85
	American Express		\$ 185.85
	Total Payments - Thank you:		\$ 185.85
	New Balance Due:		\$ 0.00

It was a pleasure to see both you and Tiger today, who weighed 9.1 pounds which is down from last time.

We are sending you home with an appetite stimulant called Entyce- Please give 0.3mL by mouth once a day.

We are also refilling Tiger's buprenex through diamondback drugs.

Please give us a call in 2 weeks with an update on Tiger but, please call sooner if he starts to do worse.

Please do not hesitate to contact us with any questions or concerns that you may have. For non-urgent questions or inquiries, we are available via email at staffrvrc@theoncologyservice.com for your convenience. You may reach Dr. Gordon directly at igordon@theoncologyservice.com Please note that we are closed for business Friday through Sunday. Any inquiries received during non-business hours will be answered the following business day.

Thank you,

The Oncology Service

2025 RELEASE UNDER E.O. 14176

Case No. C-02-CR-18-1515
 Plaintiff's/State 5961
 Defendant's Exhibit
 Court's
 Joint